

<u>Date</u>	<u>Amount</u>	<u>Description</u>
8/06/02	25.80	Fed Exp to: ,DENVER,CO from:MAILROOM
8/06/02	25.80	Fed Exp to: ,DENVER,CO from:MAILROOM
8/06/02	25.80	Fed Exp to: ,DENVER,CO from:MAILROOM
8/06/02	25.80	Fed Exp to: ,DENVER,CO from:MAILROOM
8/06/02	25.80	Fed Exp to: ,DENVER,CO from:MAILROOM
8/06/02	25.80	Fed Exp to: ,DENVER,CO from:MAILROOM
8/06/02	25.80	Fed Exp to: ,NEW YORK,NY from:MAILROOM
8/06/02	25.80	Fed Exp to: ,NEW YORK,NY from:MAILROOM
8/06/02	25.80	Fed Exp to: ,NEW YORK,NY from:MAILROOM
8/06/02	25.80	Fed Exp to: ,NEW YORK,NY from:MAILROOM
8/06/02	25.80	Fed Exp to: ,NEW YORK,NY from:MAILROOM
8/06/02	25.80	Fed Exp to: ,NEW YORK,NY from:MAILROOM
8/06/02	25.80	Fed Exp to: ,NEW YORK,NY from:MAILROOM
8/06/02	25.80	Fed Exp to: ,DENVER,CO from:MAILROOM
8/06/02	25.80	Fed Exp to: ,DENVER,CO from:MAILROOM
8/06/02	25.80	Fed Exp to: ,NEW YORK,NY from:MAILROOM
8/06/02	25.80	Fed Exp to: ,DENVER,CO from:MAILROOM
8/06/02	25.80	Fed Exp to: ,DENVER,CO from:MAILROOM
8/06/02	25.80	Fed Exp to: ,DENVER,CO from:MAILROOM
8/06/02	27.30	Fed Exp to: ,BOCA RATON,FL from:MAILROOM
8/06/02	27.30	Fed Exp to: ,BOCA RATON,FL from:MAILROOM
8/06/02	27.30	Fed Exp to: ,BOCA RATON,FL from:MAILROOM
8/06/02	27.30	Fed Exp to: ,BOCA RATON,FL from:MAILROOM
8/06/02	27.30	Fed Exp to: ,BOCA RATON,FL from:MAILROOM
8/06/02	27.30	Fed Exp to: ,BOCA RATON,FL from:MAILROOM
8/06/02	27.30	Fed Exp to: ,BOCA RATON,FL from:MAILROOM
8/06/02	27.30	Fed Exp to: ,BOCA RATON,FL from:MAILROOM
8/06/02	27.30	Fed Exp to: ,BOCA RATON,FL from:MAILROOM
8/06/02	27.30	Fed Exp to: ,BOCA RATON,FL from:MAILROOM
8/06/02	39.41	Fed Exp to: ,WASHINGTON,DC from:MAILROOM
8/06/02	39.87	Fed Exp to: ,NEW YORK,NY from:MAILROOM
8/06/02	39.87	Fed Exp to: ,DENVER,CO from:MAILROOM
8/06/02	42.19	Fed Exp to: ,BOCA RATON,FL from:MAILROOM
8/06/02	633.27	ESQUIRE DEPOSITION SERVICES-ECG - Court Reporter Fee/Deposition, Depo. Transcript, Frederick Micke, 8/1/02
8/06/02	1,351.83	GLOBAL LEGAL COPY, LLC. - Outside Copy/Binding Services - PO_A1266, Requested by S Pope, 8/6/02

<u>Date</u>	<u>Amount</u>	<u>Description</u>
8/06/02	1,628.65	JANE ROSE REPORTING SERVICE INC. - Court Reporter Fee/Deposition - Deposition Transcript of Daniel Rourke, 6/20/02
8/06/02	1,981.80	JANE ROSE REPORTING SERVICE INC. - Court Reporter Fee/Deposition - Deposition of William Hickey, June 21, 2002
8/06/02	2,130.85	JANE ROSE REPORTING SERVICE INC. - Court Reporter Fee/Deposition - Deposition Transcript of Thomas Florence, 7/3/02
8/07/02	0.20	Standard Copies
8/07/02	0.62	Telephone call to: NEWYORKCTY,NY 212-735-5187
8/07/02	0.83	Telephone call to: E CENTRAL,FL 561-362-1568
8/07/02	0.83	Telephone call to: WASHINGTON,DC 202-862-7801
8/07/02	0.83	Telephone call to: NEWYORKCTY,NY 212-735-3000
8/07/02	0.92	Telephone call to: COLUMBIA,MD 410-531-4751
8/07/02	0.92	Telephone call to: DENVER,CO 303-866-0408
8/07/02	1.04	Telephone call to: COLUMBUS,OH 614-221-3155
8/07/02	1.25	Telephone call to: NEWYORKCTY,NY 212-735-2324
8/07/02	1.25	Telephone call to: E CENTRAL,FL 561-362-1568
8/07/02	1.38	Telephone call to: COLUMBIA,MD 410-531-4210
8/07/02	1.45	Telephone call to: NYC BRONX,NY 212-946-9353
8/07/02	1.45	Telephone call to: COLUMBIA,MD 410-531-4210
8/07/02	1.85	Telephone call to: WESTERN,TN 901-820-2024
8/07/02	1.85	Telephone call to: COLUMBIA,MD 410-531-4210
8/07/02	1.87	Telephone call to: E CENTRAL,FL 561-362-1532
8/07/02	1.87	Telephone call to: COLUMBIA,MD 410-531-4170
8/07/02	1.96	Fax phone charge to 202-339-8500
8/07/02	2.20	Standard Copies
8/07/02	2.29	Telephone call to: NEWYORKCTY,NY 212-735-2324
8/07/02	2.29	Telephone call to: E CENTRAL,FL 561-362-1682
8/07/02	3.12	Telephone call to: SE PART,FL 954-590-3454
8/07/02	3.23	Telephone call to: COLUMBIA,MD 410-531-4751
8/07/02	3.33	Telephone call to: WASHINGTON,DC 202-339-8499
8/07/02	8.00	Standard Copies
8/07/02	8.00	David A Codevilla - Local Transportation-07/30/02-Cab K&E to Orrick (PWC review)
8/07/02	8.00	David A Codevilla - Local Transportation-07/30/02-Cab K&E to Orrick (PWC review)
8/07/02	10.25	David A Codevilla - Overtime Meals-Attorney-08/05/02-Dinner
8/07/02	10.50	BRIDGETT OFOSU - Overtime Transportation, 7.28.02
8/07/02	10.86	Fed Exp to:DAVID SIEGEL,COLUMBIA,MD from:SCOTT MCMILLIN

<u>Date</u>	<u>Amount</u>	<u>Description</u>
8/07/02	12.00	STEPHANIE R CASHMAN - OT Trans. 8.04.02
8/07/02	12.16	HEISE JR,FR. - Copy work for S. Pope
8/07/02	17.70	Fed Exp to: ,NEW YORK CITY,NY from:MAILROOM
8/07/02	18.91	David A Codevilla - Overtime Meals-Attorney-07/30/02-Dinner
8/07/02	20.00	David A Codevilla -Overtime Transportation-08/06/02-Cab to Vienna Metro
8/07/02	21.75	Fax page charge to 901-820-2061
8/07/02	23.51	Fed Exp to: ,BOCA RATON,FL from:MAILROOM
8/07/02	25.00	David A Codevilla - Overtime Meals - Attorney -07/24/02-Dinner
8/07/02	25.00	David A Codevilla -Overtime Meals-Attorney-08/06/02-Dinner
8/07/02	30.00	Fax page charge to 202-339-8500
8/07/02	35.75	Fed Exp to: ,BOCA RATON,FL from:MAILROOM
8/07/02	52.14	Telephone call to: COLUMBIA,MD 410-531-4203
8/07/02	65.31	CRABB,BA. - Prepare documents.
8/07/02	1,475.75	DORIS O. WONG ASSOCIATES, INC - Court Reporter Fee/Deposition, Depo. Transcript, Mary Garren, 7/30/02, Derrick Golden, 7/31/02
8/08/02	0.10	Standard Copies
8/08/02	0.37	Postage
8/08/02	0.50	Standard Copies
8/08/02	0.50	Standard Copies
8/08/02	0.62	Telephone call to: E CENTRAL,FL 561-362-1682
8/08/02	0.62	Telephone call to: WASHINGTON,DC 202-371-7000
8/08/02	0.62	Telephone call to: WASHINGTON,DC 202-371-7532
8/08/02	0.62	Telephone call to: COLUMBIA,MD 410-531-4170
8/08/02	0.83	Telephone call to: E CENTRAL,FL 561-362-1568
8/08/02	0.83	Telephone call to: STATE OF,DE 302-778-6464
8/08/02	0.83	Telephone call to: WILMINGTON,DE 302-652-4100
8/08/02	0.90	Standard Copies
8/08/02	0.92	Telephone call to: COLUMBIA,MD 410-531-4222
8/08/02	1.00	Standard Copies
8/08/02	1.04	Telephone call to: NORTH WEST,NJ 973-623-0006
8/08/02	1.04	Fax phone charge to 202-393-5760
8/08/02	1.25	Telephone call to: NORTH WEST,NJ 973-623-0006
8/08/02	1.25	Telephone call to: NEWYORKCTY,NY 212-735-3000
8/08/02	1.25	Telephone call to: E CENTRAL,FL 561-362-1568
8/08/02	1.25	Telephone call to: E CENTRAL,FL 561-362-1568
8/08/02	1.25	Fax phone charge to 781-270-9066
8/08/02	1.37	Fax phone charge to 917-777-3533

<u>Date</u>	<u>Amount</u>	<u>Description</u>
8/08/02	1.38	Telephone call to: COLUMBIA,MD 410-531-4210
8/08/02	1.45	Telephone call to: E CENTRAL,FL 561-362-1568
8/08/02	1.45	Fax phone charge to 202-393-5760
8/08/02	1.50	Fax page charge to 212-868-1229
8/08/02	1.50	Fax page charge to 212-735-2000
8/08/02	1.66	Telephone call to: COLUMBIA,MD 410-531-4170
8/08/02	1.77	Fax phone charge to 202-429-3301
8/08/02	1.77	Fax phone charge to 212-735-2000
8/08/02	1.77	Fax phone charge to 410-531-4545
8/08/02	1.77	Fax phone charge to 212-868-1229
8/08/02	1.77	Fax phone charge to 305-374-7593
8/08/02	1.77	Fax phone charge to 303-312-7331
8/08/02	1.87	Telephone call to: WASHINGTON,DC 202-383-5373
8/08/02	2.08	Fax phone charge to 202-879-5200
8/08/02	2.25	Fax page charge to 202-879-5200
8/08/02	2.75	Fax phone charge to 212-735-2000
8/08/02	3.00	Fax page charge to 973-623-7618
8/08/02	3.14	Fax phone charge to 917-777-3533
8/08/02	3.69	Telephone call to: DENVER,CO 303-866-0408
8/08/02	3.74	Telephone call to: WILMINGTON,DE 302-652-4100
8/08/02	3.80	Tabs/Indexes/Dividers
8/08/02	4.16	Telephone call to: COLUMBIA,MD 410-531-4210
8/08/02	5.50	Working Meals/K&E and Others 8/8/02 - Beverages for conference room use
8/08/02	6.00	Fax page charge to 202-429-3301
8/08/02	7.50	Fax page charge to 202-393-5760
8/08/02	9.33	STRIPENS,SU. - Prepare memo & faxes
8/08/02	9.75	Fax page charge to 202-393-5760
8/08/02	10.10	Fed Exp to: ,MEMPHIS,TN from:MAILROOM
8/08/02	10.10	Fed Exp to: ,COLUMBIA,MD from:MAILROOM
8/08/02	12.00	Overtime Meals HEISE JR,FREDERICK J
8/08/02	13.46	Fed Exp to: ,BURLINGTON,MA from:MAILROOM
8/08/02	17.25	Fax page charge to 917-777-3533
8/08/02	17.25	Fax page charge to 781-270-9066
8/08/02	18.00	Fax page charge to 202-393-5760
8/08/02	22.50	Fax page charge to 828-898-5361
8/08/02	22.50	Fax page charge to 305-374-7593

<u>Date</u>	<u>Amount</u>	<u>Description</u>
8/08/02	22.50	Fax page charge to 303-312-7331
8/08/02	22.50	Fax page charge to 202-879-5200
8/08/02	22.50	Fax page charge to 410-531-4545
8/08/02	22.50	Fax page charge to 212-868-1229
8/08/02	22.50	Fax page charge to 212-735-2000
8/08/02	22.50	Fax page charge to 202-429-3301
8/08/02	23.07	Telephone call to: EASTERN,MD 443-535-8400
8/08/02	23.40	Standard Copies
8/08/02	33.00	Fax page charge to 212-735-2000
8/08/02	43.20	Standard Copies
8/08/02	46.50	Fax page charge to 917-777-3533
8/08/02	65.31	CРАBB,BA. - Prepare documents.
8/08/02	78.30	Standard Copies
8/08/02	79.07	HEISE JR,FR. - Copy work for S. Pope
8/08/02	94.30	Standard Copies
8/08/02	134.60	Standard Copies
8/09/02	0.40	Standard Copies
8/09/02	0.62	Telephone call to: E CENTRAL,FL 561-362-1300
8/09/02	0.62	Telephone call to: NORTH WEST,NJ 973-645-2580
8/09/02	0.62	Telephone call to: NYC BRONX,NY 212-946-9353
8/09/02	0.92	Telephone call to: COLUMBIA,MD 410-531-4210
8/09/02	1.04	Fax phone charge to 410-531-4545
8/09/02	1.04	Fax phone charge to 561-362-1583
8/09/02	1.04	Telephone call to: E CENTRAL,FL 561-362-1568
8/09/02	1.10	Standard Copies
8/09/02	1.38	Telephone call to: COLUMBIA,MD 410-531-4203
8/09/02	1.50	Fax page charge to 202-661-8278
8/09/02	1.50	Fax page charge to 202-661-8278
8/09/02	1.50	Tabs/Indexes/Dividers
8/09/02	1.50	Fax page charge to 212-868-1229
8/09/02	1.50	Fax page charge to 212-868-1229
8/09/02	1.66	Fax phone charge to 828-898-5361
8/09/02	1.96	Fax phone charge to 410-531-4545
8/09/02	2.08	Telephone call to: COLUMBIA,MD 410-531-4191
8/09/02	2.40	Tabs/Indexes/Dividers
8/09/02	2.56	Fax phone charge to 011-441707255633
8/09/02	3.00	Fax page charge to 202-879-5200

<u>Date</u>	<u>Amount</u>	<u>Description</u>
8/09/02	3.22	Postage
8/09/02	3.40	Standard Copies
8/09/02	3.53	Telephone call to: E CENTRAL,FL 561-362-1568
8/09/02	3.69	Telephone call to: DENVER,CO 303-866-0408
8/09/02	3.73	Fax phone charge to 410-531-4545
8/09/02	4.20	Standard Copies
8/09/02	4.40	Standard Copies
8/09/02	5.00	Standard Copies
8/09/02	5.25	Binding
8/09/02	5.50	Comet Messenger Services to: MCD
8/09/02	6.00	Telephone call to: WESTERN,TN 901-820-2065
8/09/02	6.00	Telephone call to: DENVER,CO 303-866-0408
8/09/02	6.03	Telephone call to: NEWYORKCTY,NY 212-806-5006
8/09/02	6.75	Fax page charge to 011-441707255633
8/09/02	6.75	Fax page charge to 212-698-3599
8/09/02	7.29	Fed Exp to: ,COLUMBIA,MD from:MAILROOM
8/09/02	8.73	Telephone call to: WASHINGTON,DC 202-371-7270
8/09/02	11.69	NARA K SUGINO - Overtime Meals, 8.6.02
8/09/02	12.00	Fax page charge to 561-362-1583
8/09/02	12.00	Fax page charge to 828-898-5361
8/09/02	12.00	Fax page charge to 410-531-4545
8/09/02	12.06	Telephone call to: COLUMBIA,MD 410-531-4210
8/09/02	15.75	Fax page charge to 410-531-4233
8/09/02	17.00	Standard Copies
8/09/02	23.23	Fed Exp to:SHIRLEY POPE,CHICAGO,IL
8/09/02	24.24	Fed Exp to:SHIRLEY POPE,CHICAGO,IL
8/09/02	25.25	Fed Exp to:SHIRLEY POPE,CHICAGO,IL
8/09/02	26.26	Fed Exp to:SHIRLEY POPE,CHICAGO,IL
8/09/02	27.99	STRIPENS,SU. - Preparing correspondence & faxes
8/09/02	31.50	Fax page charge to 410-531-4545
8/09/02	37.32	STRIPENS,SU. - Fax and contact sheet preparation
8/09/02	40.00	Standard Copies
8/09/02	63.00	Fax page charge to 410-531-4545
8/09/02	66.20	Standard Copies
8/09/02	75.20	Standard Copies
8/09/02	120.80	Standard Copies
8/10/02	11.68	Fed Exp to: ,COLUMBIA,MD from:MAILROOM

<u>Date</u>	<u>Amount</u>	<u>Description</u>
8/10/02	12.00	Overtime Meals CRABB,BARBARA L
8/10/02	21.17	HAYDEE M ORTIZ - Overtime Transportation, 7.27.02
8/10/02	251.91	CRABB,BA. - Prepare documents.
8/12/02	0.20	Standard Copies
8/12/02	0.30	Standard Copies
8/12/02	0.37	Postage
8/12/02	0.50	Standard Copies
8/12/02	0.62	Telephone call to: E CENTRAL,FL 561-362-1568
8/12/02	0.75	Fax page charge to 212-735-2000
8/12/02	0.75	Fax page charge to 212-735-2000
8/12/02	0.75	Fax page charge to 212-868-1229
8/12/02	0.83	Telephone call to: COLUMBIA,MD 410-531-4210
8/12/02	0.83	Fax phone charge to 410-531-4545
8/12/02	0.83	Fax phone charge to 410-531-4414
8/12/02	0.92	Telephone call to: DENVER,CO 303-866-0408
8/12/02	0.92	Telephone call to: COLUMBIA,MD 410-531-4210
8/12/02	0.92	Telephone call to: E CENTRAL,FL 561-362-1533
8/12/02	0.92	Telephone call to: DENVER,CO 303-866-0408
8/12/02	1.04	Telephone call to: E CENTRAL,FL 561-362-1568
8/12/02	1.04	Telephone call to: NYC BRONX,NY 212-946-9440
8/12/02	1.04	Telephone call to: WYCKOFF,NJ 201-848-1569
8/12/02	1.45	Telephone call to: E CENTRAL,FL 561-362-1568
8/12/02	1.45	Fax phone charge to 410-531-4414
8/12/02	1.50	Fax page charge to 410-531-4545
8/12/02	1.50	Fax page charge to 561-362-1970
8/12/02	1.50	Fax page charge to 212-868-1229
8/12/02	1.50	Fax page charge to 212-868-1229
8/12/02	1.50	Fax page charge to 303-312-7331
8/12/02	1.85	Telephone call to: DENVER,CO 303-866-0408
8/12/02	1.85	Telephone call to: DENVER,CO 303-866-0408
8/12/02	2.10	Standard Copies
8/12/02	2.25	Fax page charge to 312-861-2200
8/12/02	2.29	Telephone call to: E CENTRAL,FL 561-362-1568
8/12/02	2.49	Telephone call to: NORTH WEST,NJ 973-622-4444
8/12/02	3.10	Standard Copies
8/12/02	3.23	Telephone call to: COLUMBIA,MD 410-531-4557
8/12/02	3.23	Fax phone charge to 561-362-1583

<u>Date</u>	<u>Amount</u>	<u>Description</u>
8/12/02	3.75	Fax page charge to 412-288-3063
8/12/02	3.95	Telephone call to: COLUMBIA,MD 410-531-4212
8/12/02	7.10	Standard Copies
8/12/02	9.77	Telephone call to: COLUMBIA,MD 410-531-4170
8/12/02	11.25	Fax page charge to 410-531-4414
8/12/02	11.25	Fax page charge to 410-531-4414
8/12/02	11.25	Fax page charge to 410-531-4545
8/12/02	12.46	Telephone call to: DENVER,CO 303-866-0408
8/12/02	13.60	Standard Copies
8/12/02	15.75	Fax page charge to 561-362-1583
8/12/02	92.90	Standard Copies
8/12/02	362.26	COMPUSCRIPTS, INC. - Court Reporter Fee/Deposition, Transcript for Judy Canova deposition, 8.7.02
8/12/02	779.21	LEX BUSINESS SOLUTIONS - Outside Copy/Binding Services
8/13/02	0.10	Standard Copies
8/13/02	0.20	Standard Copies
8/13/02	0.40	Standard Copies
8/13/02	0.50	Standard Copies
8/13/02	0.50	Standard Copies
8/13/02	0.75	Fax page charge to 305-374-7593
8/13/02	0.79	Fax phone charge to 781-270-9066
8/13/02	0.79	Fax phone charge to 908-722-0755
8/13/02	0.92	Telephone call to: DENVER,CO 303-866-0286
8/13/02	1.04	Fax phone charge to 561-362-1323
8/13/02	1.04	Fax phone charge to 561-362-1323
8/13/02	1.04	Fax phone charge to 561-362-1583
8/13/02	1.38	Telephone call to: DENVER,CO 303-866-0408
8/13/02	1.50	Fax page charge to 305-374-7593
8/13/02	1.50	Fax page charge to 917-777-2324
8/13/02	1.50	Fax page charge to 202-661-8278
8/13/02	1.50	Fax page charge to 303-312-7331
8/13/02	1.77	Fax phone charge to 781-270-9066
8/13/02	1.96	Fax phone charge to 212-868-1229
8/13/02	2.00	Standard Copies

<u>Date</u>	<u>Amount</u>	<u>Description</u>
8/13/02	2.36	Fax phone charge to 202-661-8278
8/13/02	5.50	Comet Messenger Services to: MCD
8/13/02	6.00	Fax page charge to 781-270-9066
8/13/02	6.75	Fax page charge to 561-362-1583
8/13/02	6.75	Fax page charge to 561-362-1323
8/13/02	6.75	Fax page charge to 561-362-1323
8/13/02	7.29	Fed Exp to: ,WASHINGTON,DC from:MAILROOM
8/13/02	7.38	Telephone call to: DENVER,CO 303-866-0408
8/13/02	8.25	Fax page charge to 908-722-0755
8/13/02	12.00	Fax page charge to 908-722-0755
8/13/02	17.25	Fax page charge to 781-270-9066
8/13/02	17.25	Fax page charge to 212-868-1229
8/13/02	19.00	SUSAN L THOMPSON - Overtime Transportation, 8.12.02
8/13/02	25.50	Fax page charge to 202-661-8278
8/13/02	30.18	Postage-08/09/02
8/13/02	44.88	SCOTT MCMILLIN - Telephone, Cingular Wireless stmt dtd 7.11.02
8/13/02	192.40	Standard Copies
8/13/02	608.85	JANE ROSE REPORTING SERVICE INC. - Court Reporter Fee/Deposition - Deposition of W Brian McGowan, 7/17/02
8/13/02	2,079.45	JANE ROSE REPORTING SERVICE INC. - Court Reporter Fee/Deposition - Deposition of Kevin Collins, WR Grace, 7/10/02
8/14/02	0.20	Standard Copies
8/14/02	0.20	Standard Copies
8/14/02	0.62	Telephone call to: PHILADELPH,PA 215-751-2886
8/14/02	0.75	Fax page charge to 212-735-2000
8/14/02	0.75	Fax page charge to 212-868-1229
8/14/02	0.83	Fax phone charge to 410-531-4545
8/14/02	0.92	Telephone call to: WESTERN,TN 901-820-2023
8/14/02	0.92	Telephone call to: BAYFIELD,CO 303-884-6319
8/14/02	0.92	Telephone call to: DENVER,CO 303-312-7329
8/14/02	0.98	Fax phone charge to 901-820-2061
8/14/02	1.25	Fax phone charge to 561-362-1970
8/14/02	1.25	Fax phone charge to 410-531-4545
8/14/02	1.45	Telephone call to: E CENTRAL,FL 561-362-1568
8/14/02	1.50	Fax page charge to 212-735-2000
8/14/02	1.50	Fax page charge to 212-735-2000
8/14/02	1.50	Fax page charge to 410-531-4545
8/14/02	1.50	Fax page charge to 212-735-2000

<u>Date</u>	<u>Amount</u>	<u>Description</u>
8/14/02	1.50	Fax page charge to 561-362-1584
8/14/02	1.50	Fax page charge to 303-312-7331
8/14/02	1.50	Fax page charge to 202-429-3301
8/14/02	1.50	Fax page charge to 305-374-7593
8/14/02	1.50	Fax page charge to 561-362-1583
8/14/02	1.50	Fax page charge to 212-868-1229
8/14/02	1.85	Telephone call to: COLUMBIA,MD 410-531-4210
8/14/02	2.31	Telephone call to: COLUMBIA,MD 410-531-4751
8/14/02	4.50	Fax page charge to 561-362-1970
8/14/02	4.50	Fax page charge to 410-531-4545
8/14/02	5.25	Fax page charge to 410-531-4545
8/14/02	5.25	Fax page charge to 828-898-5361
8/14/02	6.00	Fax page charge to 410-531-4545
8/14/02	6.00	Fax page charge to 561-362-1970
8/14/02	6.00	Fax page charge to 561-362-1323
8/14/02	6.75	Fax page charge to 561-362-1583
8/14/02	6.75	Fax page charge to 561-362-1323
8/14/02	7.38	Telephone call to: COLUMBIA,MD 410-531-4751
8/14/02	7.50	Fax page charge to 410-531-4545
8/14/02	8.20	Standard Copies
8/14/02	11.42	Fed Exp to:SUE MAG,CHICAGO,IL from:ROGER HIGGINS
8/14/02	13.50	Fax page charge to 410-531-4783
8/14/02	13.50	Fax page charge to 901-820-2061
8/14/02	14.25	Fax page charge to 410-531-4545
8/14/02	14.25	Fax page charge to 561-362-1970
8/15/02	0.40	Standard Copies
8/15/02	0.40	Standard Copies
8/15/02	0.62	Telephone call to: LINCOLN,NE 402-475-5100
8/15/02	0.62	Telephone call to: COLUMBIA,MD 410-531-4222
8/15/02	0.70	Standard Copies
8/15/02	0.75	Fax page charge to 212-868-1229
8/15/02	0.75	Fax page charge to 303-312-7331
8/15/02	0.75	Fax page charge to 212-868-1229
8/15/02	0.75	Fax page charge to 303-312-7331
8/15/02	0.75	Fax page charge to 303-312-7331
8/15/02	0.75	Fax page charge to 212-735-2000
8/15/02	0.75	Fax page charge to 303-312-7331

<u>Date</u>	<u>Amount</u>	<u>Description</u>
8/15/02	0.75	Fax page charge to 202-514-0097
8/15/02	0.80	Standard Copies
8/15/02	0.83	Fax phone charge to 231-352-6199
8/15/02	0.92	Telephone call to: DENVER,CO 303-866-0408
8/15/02	1.04	Telephone call to: E CENTRAL,FL 561-362-1302
8/15/02	1.04	Telephone call to: MADISON,IN 812-265-3617
8/15/02	1.04	Telephone call to: NEWYORKCTY,NY 212-735-2450
8/15/02	1.04	Fax phone charge to 212-868-1229
8/15/02	1.25	Telephone call to: COLUMBIA,MD 410-531-4213
8/15/02	1.25	Telephone call to: WASHINGTON,DC 202-371-7000
8/15/02	1.25	Telephone call to: NEWYORKCTY,NY 212-735-2324
8/15/02	1.45	Fax phone charge to 917-510-1952
8/15/02	1.50	Fax page charge to 908-722-0755
8/15/02	1.50	Fax page charge to 212-868-1229
8/15/02	1.50	Fax page charge to 305-374-7593
8/15/02	1.50	Fax page charge to 917-777-2324
8/15/02	1.87	Telephone call to: COLUMBIA,MD 410-531-4170
8/15/02	2.08	Telephone call to: COLUMBIA,MD 410-531-4191
8/15/02	2.29	Telephone call to: E CENTRAL,FL 561-362-1532
8/15/02	2.70	Telephone call to: NEWYORKCTY,NY 212-735-3111
8/15/02	2.91	Telephone call to: E CENTRAL,FL 561-362-1568
8/15/02	3.23	Telephone call to: WESTERN,TN 901-820-2023
8/15/02	3.70	Standard Copies
8/15/02	3.95	Telephone call to: E CENTRAL,FL 561-362-1568
8/15/02	4.16	Telephone call to: CENTRAL,NC 828-898-8565
8/15/02	4.50	Fax page charge to 202-661-8278
8/15/02	4.57	Telephone call to: WASHINGTON,DC 202-216-1156
8/15/02	5.30	Standard Copies
8/15/02	5.40	Telephone call to: COLUMBIA,MD 410-531-4170
8/15/02	5.40	Standard Copies
8/15/02	5.50	Comet Messenger Services to: MCD
8/15/02	5.70	Overtime Transportation, S. Cashman, 7/23/02
8/15/02	7.50	Fax page charge to 231-352-6199
8/15/02	10.30	Overtime Transportation, M. Coleman, 7/24/02
8/15/02	10.50	Fax page charge to 917-510-1952
8/15/02	12.00	Fax page charge to 410-531-4783
8/15/02	12.00	Fax page charge to 303-866-0200

<u>Date</u>	<u>Amount</u>	<u>Description</u>
8/15/02	12.00	Fax page charge to 312-861-2200
8/15/02	17.00	Standard Copies
8/15/02	22.10	Overtime Transportation, B. Ofosu, 7/15/02
8/15/02	47.30	Standard Copies
8/15/02	55.30	Standard Copies
8/15/02	1,920.15	JANE ROSE REPORTING SERVICE INC. - Court Reporter Fee/Deposition - Deposition of Daniel Rourke, 7/11/02
8/15/02	2,250.85	JANE ROSE REPORTING SERVICE INC. - Court Reporter Fee/Deposition - Deposition of Lawrence Ellberger, 7/25/02
8/16/02	0.20	Standard Copies
8/16/02	0.30	Standard Copies
8/16/02	0.37	Postage
8/16/02	0.40	Standard Copies
8/16/02	0.62	Telephone call to: COLUMBIA,MD 410-531-4210
8/16/02	0.62	Telephone call to: NEWYORKCTY,NY 212-735-2450
8/16/02	0.62	Telephone call to: WASHINGTON,DC 202-371-7000
8/16/02	0.62	Telephone call to: E CENTRAL,FL 561-362-1568
8/16/02	0.75	Fax page charge to 305-374-7593
8/16/02	0.75	Fax page charge to 212-735-2000
8/16/02	0.75	Fax page charge to 917-777-2324
8/16/02	0.75	Fax page charge to 202-429-3301
8/16/02	0.75	Fax page charge to 212-868-1229
8/16/02	0.75	Fax page charge to 212-735-2000
8/16/02	0.75	Fax page charge to 212-868-1229
8/16/02	0.79	Fax phone charge to 303-312-7331
8/16/02	0.79	Fax phone charge to 212-868-1229
8/16/02	0.83	Telephone call to: EASTERN,MI 248-262-8486
8/16/02	0.83	Telephone call to: STATE OF,DE 302-559-3409
8/16/02	0.83	Fax phone charge to 908-722-0755
8/16/02	0.83	Fax phone charge to 412-288-3063
8/16/02	0.92	Telephone call to: DENVER,CO 303-866-0408
8/16/02	0.92	Telephone call to: WESTERN,TN 901-820-2022
8/16/02	1.04	Telephone call to: COLUMBIA,MD 410-531-4203
8/16/02	1.10	Standard Copies
8/16/02	1.25	Telephone call to: NEWYORKCTY,NY 212-735-2324
8/16/02	1.45	Telephone call to: STATE OF,DE 302-778-6464
8/16/02	1.50	Fax page charge to 561-362-1323
8/16/02	1.50	Fax page charge to 561-362-1970

<u>Date</u>	<u>Amount</u>	<u>Description</u>
8/16/02	1.50	Fax page charge to 410-531-4545
8/16/02	2.20	Standard Copies
8/16/02	2.25	Fax page charge to 212-868-1229
8/16/02	2.25	Fax page charge to 212-735-2000
8/16/02	2.29	Telephone call to: EASTERN,MI 248-262-8486
8/16/02	2.50	Standard Copies
8/16/02	2.70	Fax phone charge to 248-262-8491
8/16/02	2.77	Telephone call to: DENVER,CO 303-866-0408
8/16/02	2.91	Telephone call to: COLUMBIA,MD 410-531-4552
8/16/02	2.94	Fax phone charge to 212-868-1229
8/16/02	3.00	Fax page charge to 212-868-1229
8/16/02	3.00	Fax page charge to 908-722-0755
8/16/02	3.00	Fax page charge to 303-312-7331
8/16/02	3.00	Fax page charge to 410-531-4783
8/16/02	3.33	Telephone call to: COLUMBIA,MD 410-531-4170
8/16/02	4.16	Telephone call to: E CENTRAL,FL 561-362-1533
8/16/02	4.50	Fax page charge to 202-661-8278
8/16/02	4.50	Fax page charge to 303-312-7331
8/16/02	4.50	Fax page charge to 212-868-1229
8/16/02	4.50	Fax page charge to 202-661-8278
8/16/02	4.99	Telephone call to: NEWYORKCTY,NY 212-313-9307
8/16/02	5.30	Standard Copies
8/16/02	5.40	Telephone call to: COLUMBIA,MD 410-531-4191
8/16/02	5.50	Comet Messenger Services to: MCD
8/16/02	5.65	ACE STAMP WORKS - 2 Line Rubber Stamp, 8.16.02
8/16/02	6.00	Telephone call to: COLUMBIA,MD 410-531-4751
8/16/02	6.75	Fax page charge to 305-374-7593
8/16/02	6.75	Fax page charge to 212-868-1229
8/16/02	6.75	Fax page charge to 202-429-3301
8/16/02	6.75	Fax page charge to 212-735-2000
8/16/02	6.75	Fax page charge to 303-312-7331
8/16/02	6.75	Fax page charge to 984-7700
8/16/02	6.86	Telephone call to: E CENTRAL,FL 561-362-1532
8/16/02	7.50	Fax page charge to 410-531-4545
8/16/02	7.50	Fax page charge to 410-531-4414
8/16/02	9.75	Fax page charge to 412-288-3063
8/16/02	10.50	Fax page charge to 908-722-0755

<u>Date</u>	<u>Amount</u>	<u>Description</u>
8/16/02	11.22	Telephone call to: CENTRAL,NC 828-898-8565
8/16/02	11.25	Fax page charge to 248-262-8491
8/16/02	11.43	Telephone call to: NEWYORKCTY,NY 212-735-2324
8/16/02	15.00	Fax page charge to 303-312-7331
8/16/02	15.00	Fax page charge to 212-868-1229
8/16/02	26.80	Standard Copies
8/16/02	30.75	Fax page charge to 231-352-6199
8/16/02	61.50	Standard Copies
8/16/02	4,584.65	DOCUMENT TECHNOLOGIES, LLC - Outside Copy/Binding Services, PO-A1379
8/17/02	0.62	Telephone call to: WASHINGTON,DC 202-371-7422
8/18/02	0.62	Telephone call to: WASHINGTON,DC 202-371-7422
8/18/02	0.62	Telephone call to: WASHINGTON,DC 202-371-7000
8/18/02	1.66	Telephone call to: EASTERN,MA 781-270-6600
8/19/02	0.40	Standard Copies
8/19/02	0.60	Standard Copies
8/19/02	0.60	Postage
8/19/02	0.62	Telephone call to: SE PART,FL 954-590-3454
8/19/02	0.62	Telephone call to: NYC BRONX,NY 212-946-9432
8/19/02	0.62	Telephone call to: NEW YORK,NY 212-223-0400
8/19/02	0.75	Fax page charge to 212-868-1229
8/19/02	0.75	Fax page charge to 908-722-0755
8/19/02	0.75	Fax page charge to 561-362-1583
8/19/02	0.75	Fax page charge to 212-868-1229
8/19/02	0.75	Fax page charge to 908-722-0755
8/19/02	0.75	Fax page charge to 305-374-7593
8/19/02	0.75	Fax page charge to 561-362-1583
8/19/02	0.75	Fax page charge to 212-868-1229
8/19/02	0.75	Fax page charge to 973-624-7070
8/19/02	0.75	Fax page charge to 212-868-1229
8/19/02	0.75	Fax page charge to 561-362-1583
8/19/02	0.75	Fax page charge to 303-312-7331
8/19/02	0.75	Fax page charge to 303-866-0200
8/19/02	0.83	Telephone call to: WYCKOFF,NJ 201-848-1569
8/19/02	0.83	Telephone call to: NEWYORKCTY,NY 212-735-3550
8/19/02	0.83	Telephone call to: WYCKOFF,NJ 201-848-1569
8/19/02	0.83	Telephone call to: NEWYORKCTY,NY 212-972-4900

<u>Date</u>	<u>Amount</u>	<u>Description</u>
8/19/02	0.83	Telephone call to: WASHINGTON,DC 202-371-7422
8/19/02	0.83	Fax phone charge to 410-531-4545
8/19/02	0.92	Telephone call to: DENVER,CO 303-866-0681
8/19/02	1.04	Telephone call to: NYC BRONX,NY 212-946-9432
8/19/02	1.04	Telephone call to: E CENTRAL,FL 561-362-1554
8/19/02	1.04	Telephone call to: E CENTRAL,FL 561-362-1568
8/19/02	1.04	Fax phone charge to 561-362-1583
8/19/02	1.10	Standard Copies
8/19/02	1.25	Telephone call to: E CENTRAL,FL 561-362-1554
8/19/02	1.25	Telephone call to: E CENTRAL,FL 561-362-1554
8/19/02	1.25	Telephone call to: DENVER,CO 303-866-0408
8/19/02	1.25	Telephone call to: NYC BRONX,NY 212-946-9432
8/19/02	1.45	Telephone call to: DENVER,CO 303-866-0408
8/19/02	1.50	Fax page charge to 984-7700
8/19/02	1.50	Fax page charge to 212-735-2000
8/19/02	1.50	Fax page charge to 410-531-4783
8/19/02	1.50	Fax page charge to 202-879-5200
8/19/02	1.50	Fax page charge to 410-531-4783
8/19/02	1.50	Fax page charge to 202-879-5200
8/19/02	1.50	Fax page charge to 202-879-5200
8/19/02	1.57	Fax phone charge to 202-689-0101
8/19/02	1.85	Telephone call to: DENVER,CO 303-866-0408
8/19/02	1.87	Telephone call to: E CENTRAL,FL 561-362-1568
8/19/02	1.87	Telephone call to: E CENTRAL,FL 561-362-1568
8/19/02	1.87	Telephone call to: MIAMI,FL 305-375-6127
8/19/02	2.25	Fax page charge to 202-661-8278
8/19/02	2.25	Fax page charge to 410-531-4783
8/19/02	2.25	Fax page charge to 303-312-7331
8/19/02	2.49	Telephone call to: WASHINGTON,DC 202-371-7350
8/19/02	3.20	Standard Copies
8/19/02	3.53	Telephone call to: E CENTRAL,FL 561-362-1568
8/19/02	3.53	Telephone call to: E CENTRAL,FL 561-362-1568
8/19/02	5.00	Standard Copies
8/19/02	5.00	LAUREN P HIBBE - OT Trans. 8.12.02
8/19/02	5.00	LAUREN P HIBBE - OT Trans. 8.15.02
8/19/02	5.20	Standard Copies
8/19/02	6.00	Fax page charge to 561-362-1583

<u>Date</u>	<u>Amount</u>	<u>Description</u>
8/19/02	6.00	Fax page charge to 410-531-4545
8/19/02	6.00	Fax page charge to 410-531-4783
8/19/02	14.00	Standard Copies
8/19/02	14.00	PRATIBHA J SHENOY - Overtime Transportation - Attorney, 7.8.02
8/19/02	18.00	Fax page charge to 561-362-1583
8/19/02	22.50	Fax page charge to 202-689-0101
8/19/02	32.54	Fed Exp to:ZAREMBY F KADISH J,BOCA RATON,FL from:SHIRLEY POPE
8/19/02	38.90	PRATIBHA J SHENOY - Overtime Meals - Attorney, 7.8, 7.15.02
8/20/02	0.50	PETTY CASHIER, HELEN S. RUHNKE - Outside Copy/Binding Services, Copies for S. Cashman, 8.20.02
8/20/02	0.62	Telephone call to: COLUMBIA,MD 410-531-4210
8/20/02	0.62	Telephone call to: WILMINGTON,DE 302-652-4100
8/20/02	0.62	Telephone call to: NEWYORKCTY,NY 212-735-2324
8/20/02	0.74	Postage
8/20/02	0.75	Fax page charge to 212-735-2000
8/20/02	0.83	Telephone call to: WILMINGTON,DE 302-652-4100
8/20/02	0.83	Telephone call to: NEWYORKCTY,NY 212-735-2324
8/20/02	0.83	Telephone call to: WILMINGTON,DE 302-652-4100
8/20/02	0.83	Telephone call to: NYC BRONX,NY 212-946-9432
8/20/02	0.84	Telephone call to: KTCHNR WTL,ON 519-884-6764
8/20/02	0.92	Telephone call to: WESTERN,TN 901-820-2020
8/20/02	1.04	Fax phone charge to 302-594-3108
8/20/02	1.38	Telephone call to: DENVER,CO 303-866-0408
8/20/02	1.50	Fax page charge to 212-735-2000
8/20/02	1.50	Fax page charge to 212-868-1229
8/20/02	1.50	Fax page charge to 917-777-2324
8/20/02	1.57	Fax phone charge to 409-835-5729
8/20/02	1.87	Fax phone charge to 202-879-5200
8/20/02	2.08	Telephone call to: CENTRAL,NC 828-898-8565
8/20/02	2.08	Fax phone charge to 410-531-4545
8/20/02	2.08	Fax phone charge to 561-362-1970
8/20/02	2.25	Fax page charge to 305-374-7593
8/20/02	2.25	Fax page charge to 908-722-0755
8/20/02	2.36	Fax phone charge to 409-883-4814
8/20/02	2.49	Telephone call to: COLUMBIA,MD 410-531-4406
8/20/02	2.60	Standard Copies
8/20/02	2.70	Telephone call to: WILMINGTON,DE 302-652-4100

<u>Date</u>	<u>Amount</u>	<u>Description</u>
8/20/02	2.90	Standard Copies
8/20/02	4.12	Fax phone charge to 212-735-2000
8/20/02	4.12	Fax phone charge to 202-429-3301
8/20/02	4.12	Fax phone charge to 305-374-7593
8/20/02	5.10	Fax phone charge to 212-868-1229
8/20/02	5.30	Standard Copies
8/20/02	5.58	JAMES W KAPP - Telephone, AT&T Wireless stmt dtd 7.16.02
8/20/02	6.75	Fax page charge to 248-262-8491
8/20/02	6.78	JAMES W KAPP - Telephone, AT&T Wirless stmt dtd 7.16.02
8/20/02	10.70	Standard Copies
8/20/02	11.25	Fax page charge to 202-879-5200
8/20/02	11.25	Fax page charge to 409-835-5729
8/20/02	11.25	Fax page charge to 409-883-4814
8/20/02	11.25	Fax page charge to 302-594-3108
8/20/02	12.70	Standard Copies
8/20/02	14.00	JAMES W KAPP - Overtime Transportation, 8.19.02
8/20/02	18.75	Fax page charge to 410-531-4545
8/20/02	18.75	Fax page charge to 561-362-1970
8/20/02	20.00	PETTY CASHIER, HELEN S. RUHNKE - Local Transportation, Cabs, 8.20.02
8/20/02	21.30	Standard Copies
8/20/02	35.25	Fax page charge to 212-735-2000
8/20/02	35.25	Fax page charge to 202-429-3301
8/20/02	35.25	Fax page charge to 984-7700
8/20/02	35.25	Fax page charge to 305-374-7593
8/20/02	36.75	Fax page charge to 212-868-1229
8/21/02	0.10	Standard Copies
8/21/02	0.40	Standard Copies
8/21/02	0.50	Standard Copies
8/21/02	0.62	Telephone call to: NEWYORKCTY,NY 212-735-2324
8/21/02	0.62	Telephone call to: E CENTRAL,FL 561-362-1532
8/21/02	0.62	Telephone call to: NEWYORKCTY,NY 212-735-3550
8/21/02	0.62	Telephone call to: E BAY,CA 925-937-3363
8/21/02	0.62	Telephone call to: NORTH WEST,NJ 973-392-4147
8/21/02	0.83	Telephone call to: COLUMBUS,OH 614-466-4328
8/21/02	0.83	Telephone call to: WILMINGTON,DE 302-652-4100
8/21/02	0.83	Fax phone charge to 302-652-4400

<u>Date</u>	<u>Amount</u>	<u>Description</u>
8/21/02	1.45	Telephone call to: GRD PR,TX 214-647-7628
8/21/02	1.87	Telephone call to: STATE OF,SC 843-768-2561
8/21/02	1.96	Fax phone charge to 212-868-1229
8/21/02	2.10	Standard Copies
8/21/02	2.29	Telephone call to: WASHINGTON,DC 202-225-4671
8/21/02	2.55	Fax phone charge to 803-943-4599
8/21/02	2.70	Telephone call to: COLUMBIA,MD 410-531-4170
8/21/02	2.70	Telephone call to: MIAMI,FL 305-374-7580
8/21/02	2.75	Fax phone charge to 202-429-3301
8/21/02	2.91	Telephone call to: COLUMBIA,MD 410-531-4191
8/21/02	2.94	Fax phone charge to 561-362-1970
8/21/02	2.94	Fax phone charge to 305-374-7593
8/21/02	2.94	Fax phone charge to 410-531-4545
8/21/02	2.94	Fax phone charge to 212-735-2000
8/21/02	3.00	Fax page charge to 202-797-3619
8/21/02	3.00	Fax page charge to 202-797-3619
8/21/02	3.00	Fax page charge to 410-531-4783
8/21/02	3.00	Fax page charge to 410-531-4233
8/21/02	3.75	Fax page charge to 302-652-4400
8/21/02	4.61	Telephone call to: EASTERN,MA 781-270-6600
8/21/02	6.00	Fax page charge to 561-362-1583
8/21/02	6.70	Standard Copies
8/21/02	7.20	Standard Copies
8/21/02	9.00	Fax page charge to 302-652-4400
8/21/02	12.00	Fax page charge to 803-943-4599
8/21/02	41.25	Fax page charge to 561-362-1970
8/21/02	41.25	Fax page charge to 410-531-4545
8/21/02	41.25	Fax page charge to 212-868-1229
8/21/02	41.25	Fax page charge to 305-374-7593
8/21/02	41.25	Fax page charge to 984-7700
8/21/02	41.25	Fax page charge to 202-429-3301
8/21/02	41.25	Fax page charge to 212-735-2000
8/21/02	47.30	ED WESTBROOK - Witness Fees and mileage for E. Westbrook deposition, 8.21.02
8/21/02	59.00	MARTIN DIES - Witness Fees plus mileage for deposition in Beaumont, TX, 8.21.02
8/21/02	77.50	Hickman, S - Revisions; copying; fax and internal distribution
8/21/02	100.00	DANIEL A. SPEIGHTS - Witness Fees and mileage for deposition, 8.21.02

<u>Date</u>	<u>Amount</u>	<u>Description</u>
8/21/02	110.48	GEPPETTO CATERING, INC. - Working Meals/K&E Only - Lunch on 8/21/2002 for D. Codeviall and Grou working on client
8/21/02	185.90	Standard Copies
8/22/02	0.10	Standard Copies
8/22/02	0.60	Standard Copies
8/22/02	0.62	Telephone call to: WASHINGTON,DC 202-371-7422
8/22/02	0.62	Telephone call to: STATE OF,DE 302-778-6401
8/22/02	0.62	Telephone call to: PHILADELPH,PA 215-981-5700
8/22/02	0.62	Telephone call to: COLUMBIA,MD 410-531-4222
8/22/02	0.62	Telephone call to: STATE OF,DE 302-778-6442
8/22/02	0.62	Telephone call to: NEWYORKCTY,NY 212-735-3000
8/22/02	0.75	Fax page charge to 410-531-4545
8/22/02	0.75	Fax page charge to 202-429-3301
8/22/02	0.75	Fax page charge to 212-868-1229
8/22/02	0.75	Fax page charge to 212-868-1229
8/22/02	0.75	Fax page charge to 828-898-5361
8/22/02	0.75	Fax page charge to 305-374-7593
8/22/02	0.75	Fax page charge to 305-374-7593
8/22/02	0.75	Fax page charge to 202-661-8278
8/22/02	0.75	Fax page charge to 212-868-1229
8/22/02	0.75	Fax page charge to 212-868-1229
8/22/02	0.75	Fax page charge to 908-722-0755
8/22/02	0.75	Fax page charge to 212-735-2000
8/22/02	0.75	Fax page charge to 212-868-1229
8/22/02	0.75	Fax page charge to 561-362-1583
8/22/02	0.75	Fax page charge to 212-735-2000
8/22/02	0.80	Standard Copies
8/22/02	0.83	Telephone call to: COLUMBIA,MD 410-531-4222
8/22/02	0.83	Telephone call to: STATE OF,DE 302-778-6463
8/22/02	0.90	Standard Copies
8/22/02	1.04	Telephone call to: STATE OF,DE 302-778-6401
8/22/02	1.04	Fax phone charge to 561-362-1583
8/22/02	1.25	Telephone call to: E CENTRAL,FL 561-362-1568
8/22/02	1.25	Fax phone charge to 302-652-4400
8/22/02	1.25	Fax phone charge to 202-662-3910
8/22/02	1.25	Fax phone charge to 410-531-4783
8/22/02	1.26	Telephone call to: CANADA,ON 519-588-2854

<u>Date</u>	<u>Amount</u>	<u>Description</u>
8/22/02	1.30	Standard Copies
8/22/02	1.40	Standard Copies
8/22/02	1.45	Telephone call to: MIAMI,FL 305-375-6127
8/22/02	1.50	Fax page charge to 303-312-7331
8/22/02	1.66	Telephone call to: DENVER,CO 303-866-0408
8/22/02	1.80	Standard Copies
8/22/02	1.87	Telephone call to: MILWAUKEE,WI 414-319-8513
8/22/02	1.96	Fax phone charge to 303-866-0200
8/22/02	2.08	Fax phone charge to 303-866-0200
8/22/02	2.25	Fax page charge to 908-722-0755
8/22/02	2.25	Fax page charge to 305-374-7593
8/22/02	2.25	Fax page charge to 212-735-2000
8/22/02	2.49	Telephone call to: COLUMBIA,MD 410-531-4191
8/22/02	2.49	Telephone call to: COLUMBIA,MD 410-531-4191
8/22/02	2.70	Telephone call to: E CENTRAL,FL 561-362-1568
8/22/02	2.90	Standard Copies
8/22/02	3.00	Fax page charge to 561-362-1970
8/22/02	3.00	Fax page charge to 561-362-1583
8/22/02	3.00	Fax page charge to 410-531-4545
8/22/02	3.69	Telephone call to: METRO ATL,GA 770-317-2258
8/22/02	4.20	Standard Copies
8/22/02	5.00	Standard Copies
8/22/02	5.00	Standard Copies
8/22/02	6.80	Standard Copies
8/22/02	9.75	Fax page charge to 561-362-1583
8/22/02	10.50	Fax page charge to 660-0589
8/22/02	12.90	Standard Copies
8/22/02	13.40	Standard Copies
8/22/02	13.50	Fax page charge to 202-662-3910
8/22/02	13.50	Fax page charge to 410-531-4783
8/22/02	14.30	Standard Copies
8/22/02	14.40	Standard Copies
8/22/02	15.00	Fax page charge to 302-652-4400
8/22/02	16.50	Fax page charge to 303-866-0200
8/22/02	18.75	Fax page charge to 303-866-0200
8/22/02	22.60	Standard Copies
8/22/02	42.40	Standard Copies

<u>Date</u>	<u>Amount</u>	<u>Description</u>
8/22/02	50.60	1001 RESTAURANT CORPORATION - Working Meals/K&E and Others Lunch on 8/22/02 for David Codevilla and group meeting on above client
8/22/02	160.30	Standard Copies
8/23/02	0.30	Standard Copies
8/23/02	0.40	Standard Copies
8/23/02	0.40	Standard Copies
8/23/02	0.40	Standard Copies
8/23/02	0.60	Standard Copies
8/23/02	0.62	Telephone call to: E CENTRAL,FL 561-362-1533
8/23/02	0.62	Telephone call to: STATE OF,DE 302-778-6463
8/23/02	0.75	Fax page charge to 901-820-2061
8/23/02	0.75	Fax page charge to 303-312-7331
8/23/02	0.75	Fax page charge to 212-868-1229
8/23/02	0.83	Telephone call to: BEVERLYHLS,CA 310-277-6910
8/23/02	0.83	Telephone call to: NEWYORKCTY,NY 212-735-2324
8/23/02	0.92	Telephone call to: EASTERN,MA 781-270-6600
8/23/02	1.20	Standard Copies
8/23/02	1.50	Fax page charge to 908-722-0755
8/23/02	1.50	Fax page charge to 202-429-3301
8/23/02	1.50	Fax page charge to 410-531-4783
8/23/02	1.50	Fax page charge to 248-358-1969
8/23/02	1.50	Fax page charge to 212-868-1229
8/23/02	1.50	Fax page charge to 305-374-7593
8/23/02	1.50	Fax page charge to 901-820-2061
8/23/02	1.50	Fax page charge to 212-735-2000
8/23/02	1.66	Telephone call to: WASHINGTON,DC 202-371-7422
8/23/02	2.00	Standard Copies
8/23/02	2.08	Telephone call to: STATE OF,DE 302-778-6404
8/23/02	2.25	Fax page charge to 202-661-8278
8/23/02	2.25	Fax page charge to 248-358-1969
8/23/02	2.25	Fax page charge to 781-270-9066
8/23/02	2.49	Telephone call to: COLUMBIA,MD 410-531-4170
8/23/02	4.60	Standard Copies
8/23/02	5.80	Standard Copies
8/23/02	7.00	Standard Copies
8/23/02	7.90	Telephone call to: COLUMBIA,MD 410-531-4170
8/23/02	9.69	Telephone call to: DENVER,CO 303-866-0408

<u>Date</u>	<u>Amount</u>	<u>Description</u>
8/23/02	10.00	Standard Copies
8/23/02	13.60	Standard Copies
8/23/02	14.40	Standard Copies
8/23/02	42.75	Fax page charge to 312-861-2200
8/24/02	1.80	Standard Copies
8/24/02	3.70	Standard Copies
8/24/02	7.70	Standard Copies
8/24/02	13.50	Fax page charge to 312-861-2200
8/24/02	27.75	Fax page charge to 312-861-2200
8/24/02	43.50	Fax page charge to 312-861-2200
8/24/02	80.00	SHIRLEY A POPE - Overtime Transportation, 7.8, 7.11, 7.13, 7.14, 7.15, 7.19, 7.22, 7.23, 7.24, 7.25, 7.27, 7.28, 7.30, 7.31.02
8/25/02	0.10	Standard Copies
8/25/02	0.62	Telephone call to: NEWYORKCTY,NY 212-806-5400
8/25/02	1.10	Standard Copies
8/25/02	2.25	Fax page charge to 312-861-2200
8/25/02	2.29	Fax phone charge to 302-594-3108
8/25/02	7.00	Standard Copies
8/25/02	11.25	Fax page charge to 302-594-3108
8/25/02	12.00	Fax page charge to 312-861-2200
8/25/02	19.50	Fax page charge to 312-861-2200
8/26/02	0.10	Standard Copies
8/26/02	0.20	Standard Copies
8/26/02	0.30	Standard Copies
8/26/02	0.40	Standard Copies
8/26/02	0.50	Standard Copies
8/26/02	0.60	Standard Copies
8/26/02	0.62	Telephone call to: NORTH WEST,NJ 973-645-2580
8/26/02	0.62	Telephone call to: KALAMAZOO,MI 616-833-7595
8/26/02	0.70	Standard Copies
8/26/02	0.70	Standard Copies
8/26/02	0.75	Fax page charge to 303-312-7331
8/26/02	0.75	Fax page charge to 901-820-2061
8/26/02	0.75	Fax page charge to 393-5760
8/26/02	0.75	Fax page charge to 202-661-8278
8/26/02	0.79	Fax phone charge to 303-312-7331
8/26/02	0.79	Fax phone charge to 561-362-1583

<u>Date</u>	<u>Amount</u>	<u>Description</u>
8/26/02	0.80	Standard Copies
8/26/02	1.00	Standard Copies
8/26/02	1.18	Fax phone charge to 212-735-2000
8/26/02	1.18	Fax phone charge to 212-806-6006
8/26/02	1.20	Standard Copies
8/26/02	1.37	Fax phone charge to 303-312-7331
8/26/02	1.45	Fax phone charge to 561-362-1583
8/26/02	1.50	Standard Copies
8/26/02	1.50	Fax page charge to 212-753-0396
8/26/02	1.60	Standard Copies
8/26/02	1.70	Standard Copies
8/26/02	1.77	Fax phone charge to 302-575-1714
8/26/02	1.77	Fax phone charge to 202-429-3301
8/26/02	1.77	Fax phone charge to 302-658-3989
8/26/02	1.77	Fax phone charge to 973-645-4549
8/26/02	1.77	Fax phone charge to 212-868-1229
8/26/02	1.77	Fax phone charge to 212-735-2000
8/26/02	1.80	Standard Copies
8/26/02	1.85	Telephone call to: DENVER,CO 303-866-0408
8/26/02	2.40	Standard Copies
8/26/02	2.70	Standard Copies
8/26/02	3.00	Fax page charge to 202-371-7173
8/26/02	3.00	Fax page charge to 212-735-2000
8/26/02	3.00	Fax page charge to 561-362-1583
8/26/02	3.00	Fax page charge to 561-362-1583
8/26/02	3.53	Fax phone charge to 305-374-7593
8/26/02	3.74	Telephone call to: WASHINGTON,DC 202-371-7436
8/26/02	3.75	Fax page charge to 202-879-5200
8/26/02	4.20	Standard Copies
8/26/02	4.60	Standard Copies
8/26/02	5.06	DAVID M BERNICK, P.C. - Telephone Expense, Verizon Wireless stmt dtd 5.16.02
8/26/02	6.00	Fax page charge to 212-688-2119
8/26/02	6.00	SHIRLEY A POPE - Local Transportation to 215. E. Chestnut, 7.30.02 (Document Production Project)
8/26/02	7.90	Standard Copies
8/26/02	8.25	Fax page charge to 393-5760
8/26/02	8.31	Telephone call to: COLUMBIA,MD 410-531-4203

<u>Date</u>	<u>Amount</u>	<u>Description</u>
8/26/02	9.20	Standard Copies
8/26/02	10.00	Overtime Transportation, T. Wallace, 7/29/02
8/26/02	10.10	Overtime Transportation, M. Coleman, 7/28/02
8/26/02	10.50	Fax page charge to 303-312-7331
8/26/02	11.00	NIKKI A ABEL - OT Trans. 8.24.02
8/26/02	12.75	Fax page charge to 303-312-7331
8/26/02	15.10	Standard Copies
8/26/02	15.90	Standard Copies
8/26/02	16.00	Standard Copies
8/26/02	19.50	Standard Copies
8/26/02	20.90	Overtime Transportation, K. Davenport, 7/27/02
8/26/02	22.50	Fax page charge to 212-868-1229
8/26/02	22.50	Fax page charge to 973-645-4549
8/26/02	22.50	Overtime Transportation, B. Ofosu, 7/27/02
8/26/02	23.25	Fax page charge to 202-429-3301
8/26/02	23.25	Fax page charge to 302-575-1714
8/26/02	23.25	Fax page charge to 305-374-7593
8/26/02	23.25	Fax page charge to 212-735-2000
8/26/02	23.25	Fax page charge to 212-806-6006
8/26/02	23.25	Fax page charge to 302-658-3989
8/26/02	23.25	Fax page charge to 984-7700
8/26/02	30.80	GEPPETTO CATERING, INC. - Working Meals/K&E and Others Breakfast on 8/26/02 for David Zott (Chicago) and group meeting on above client (Dep Prep)
8/26/02	64.90	Standard Copies
8/27/02	0.20	Standard Copies
8/27/02	0.20	Standard Copies
8/27/02	0.20	Standard Copies
8/27/02	0.30	Standard Copies
8/27/02	0.40	Standard Copies
8/27/02	0.60	Standard Copies
8/27/02	0.62	Telephone call to: EASTERN,TN 423-697-8217
8/27/02	0.75	Fax page charge to 212-868-1229
8/27/02	0.80	Standard Copies
8/27/02	0.83	Telephone call to: E CENTRAL,FL 561-362-1682
8/27/02	0.84	Telephone call to: KTCHNR WTL,ON 519-884-6764
8/27/02	0.92	Telephone call to: HELENA,MT 406-444-4965
8/27/02	1.04	Telephone call to: E CENTRAL,FL 561-362-1554

<u>Date</u>	<u>Amount</u>	<u>Description</u>
8/27/02	1.10	Standard Copies
8/27/02	1.10	Standard Copies
8/27/02	1.38	Telephone call to: DENVER,CO 303-866-0408
8/27/02	1.45	Telephone call to: WASHINGTON,DC 202-371-7383
8/27/02	1.66	Telephone call to: CHARLOTTE,NC 704-333-9000
8/27/02	1.87	Telephone call to: E CENTRAL,FL 561-362-1568
8/27/02	2.25	Fax page charge to 561-362-1583
8/27/02	3.00	Fax page charge to 214-722-0081
8/27/02	3.00	Fax page charge to 202-393-5760
8/27/02	4.40	Standard Copies
8/27/02	4.40	Standard Copies
8/27/02	5.00	JANET BAER - OT Trans. 8.23.02
8/27/02	6.40	Standard Copies
8/27/02	6.40	Standard Copies
8/27/02	22.75	JANET BAER - Telephone Expense, Voicestream stmt dtd 8.11.02
8/27/02	33.00	Standard Copies
8/27/02	48.00	Fax page charge to 303-866-0200
8/28/02	0.30	Standard Copies
8/28/02	0.60	Postage
8/28/02	0.62	Telephone call to: SAN MATEO,CA 415-344-7003
8/28/02	0.79	Fax phone charge to 202-429-3301
8/28/02	0.79	Fax phone charge to 212-735-2000
8/28/02	0.79	Fax phone charge to 212-868-1229
8/28/02	0.79	Fax phone charge to 561-362-1584
8/28/02	0.83	Fax phone charge to 310-843-1242
8/28/02	1.04	Telephone call to: BOSTON,MA 617-426-5900
8/28/02	1.18	Fax phone charge to 410-531-4545
8/28/02	1.25	Telephone call to: EASTERN,TN 423-697-8217
8/28/02	1.38	Telephone call to: COLUMBIA,MD 410-531-4203
8/28/02	1.57	Fax phone charge to 202-429-3301
8/28/02	2.08	Telephone call to: PITTSBURGH,PA 412-288-3106
8/28/02	2.20	Standard Copies
8/28/02	2.94	Fax phone charge to 212-868-1229
8/28/02	3.75	Fax page charge to 908-722-0755
8/28/02	4.61	Telephone call to: DENVER,CO 303-866-0408
8/28/02	4.71	Fax phone charge to 212-868-1229
8/28/02	5.69	Fax phone charge to 202-429-3301

<u>Date</u>	<u>Amount</u>	<u>Description</u>
8/28/02	7.50	Fax page charge to 310-843-1242
8/28/02	8.44	Fax phone charge to 212-735-2000
8/28/02	9.00	Fax page charge to 305-374-7593
8/28/02	9.00	Fax page charge to 561-362-1584
8/28/02	9.00	Fax page charge to 212-735-2000
8/28/02	9.00	Fax page charge to 410-531-4545
8/28/02	9.00	Fax page charge to 561-362-1583
8/28/02	9.00	Fax page charge to 202-429-3301
8/28/02	9.00	Fax page charge to 212-868-1229
8/28/02	9.00	Fax page charge to 984-7700
8/28/02	11.00	Overtime Transportation, M. Coleman, 7/30/02
8/28/02	12.10	Overtime Transportation, S. Cashman, 7/7/02
8/28/02	12.30	Overtime Transportation, S. Cashman, 7/16/02
8/28/02	13.00	David A Codevilla - Overtime Meals - Attorney-08/25/02-Lunch-Sunday
8/28/02	18.65	Fax phone charge to 305-374-7593
8/28/02	18.91	David A Codevilla - Overtime Meals - Attorney-08/23/02-Dinner
8/28/02	25.00	David A Codevilla - Overtime Meals - Attorney-08/25/02-Dinner-Sunday
8/28/02	26.25	Fax page charge to 202-429-3301
8/28/02	33.00	Fax page charge to 212-868-1229
8/28/02	69.00	Fax page charge to 984-7700
8/28/02	78.75	Fax page charge to 212-868-1229
8/28/02	87.00	Fax page charge to 202-429-3301
8/28/02	108.00	Fax page charge to 212-735-2000
8/28/02	108.75	Fax page charge to 305-374-7593
8/29/02	(29.67)	Overnight Delivery - Refund
8/29/02	(5.18)	Overnight Delivery - Refund
8/29/02	0.20	Standard Copies
8/29/02	0.20	Standard Copies
8/29/02	0.62	Telephone call to: E CENTRAL,FL 561-362-1554
8/29/02	0.62	Telephone call to: WASHINGTON,DC 202-339-8453
8/29/02	0.75	Fax page charge to 202-879-5200
8/29/02	0.75	Fax page charge to 303-329-8673
8/29/02	0.83	Telephone call to: WASHINGTON,DC 202-307-6493
8/29/02	0.92	Telephone call to: DENVER,CO 303-866-0487
8/29/02	1.04	Telephone call to: NORTH WEST,NJ 973-645-2580
8/29/02	1.25	Telephone call to: NYC BRONX,NY 212-946-9440
8/29/02	1.85	Telephone call to: WESTERN,TN 901-820-2065

<u>Date</u>	<u>Amount</u>	<u>Description</u>
8/29/02	2.70	Standard Copies
8/29/02	3.23	Telephone call to: E CENTRAL,FL 561-362-1532
8/29/02	3.75	Fax page charge to 901-820-2061
8/29/02	4.61	Telephone call to: DENVER,CO 303-866-0408
8/29/02	5.08	Telephone call to: DENVER,CO 303-866-0487
8/29/02	7.40	Standard Copies
8/29/02	8.00	Standard Copies
8/29/02	9.30	Standard Copies
8/29/02	10.61	Telephone call to: DENVER,CO 303-866-0487
8/29/02	11.20	Standard Copies
8/29/02	15.23	Telephone call to: DENVER,CO 303-866-0409
8/29/02	30.00	JOAN BATCHEN - Purchased ASTM E2173-01 from Astm Fees/Publications f/L.Hibbe 8.16.02
8/29/02	44.30	Standard Copies
8/29/02	68.00	G.A.R.D. PROCESS SERVICE - Process Server Fees 8/29/02 - For process service to Montana Department of Environmental Quality
8/30/02	0.20	Standard Copies
8/30/02	0.40	Standard Copies
8/30/02	0.40	Standard Copies
8/30/02	0.50	Standard Copies
8/30/02	0.75	Fax page charge to 212-735-2000
8/30/02	0.75	Fax page charge to 305-374-7593
8/30/02	0.75	Fax page charge to 303-312-7331
8/30/02	0.75	Fax page charge to 212-735-2000
8/30/02	0.75	Fax page charge to 202-429-3301
8/30/02	0.75	Fax page charge to 212-868-1229
8/30/02	0.75	Fax page charge to 212-868-1229
8/30/02	0.75	Fax page charge to 305-374-7593
8/30/02	0.75	Fax page charge to 212-735-2000
8/30/02	1.37	Fax phone charge to 202-661-8278
8/30/02	1.37	Fax phone charge to 303-312-7331
8/30/02	1.37	Fax phone charge to 917-777-2324
8/30/02	1.38	Telephone call to: HELENA,MT 406-444-4965
8/30/02	1.38	Telephone call to: DENVER,CO 303-866-0408
8/30/02	1.50	Fax page charge to 212-735-2000
8/30/02	1.57	Fax phone charge to 305-374-7593
8/30/02	1.77	Fax phone charge to 303-312-7331

<u>Date</u>	<u>Amount</u>	<u>Description</u>
8/30/02	1.80	PETTY CASHIER, HELEN S. RUHNKE - Outside Copy/Binding Services, Copies, 8.26.02
8/30/02	2.20	Standard Copies
8/30/02	2.36	Fax phone charge to 303-312-7331
8/30/02	2.94	Fax phone charge to 212-868-1229
8/30/02	4.70	Standard Copies
8/30/02	4.91	Fax phone charge to 303-312-7331
8/30/02	5.00	LAUREN P HIBBE - OT Trans. 8.24.02
8/30/02	5.69	Fax phone charge to 202-429-3301
8/30/02	5.89	Fax phone charge to 305-374-7593
8/30/02	7.07	Fax phone charge to 212-735-2000
8/30/02	8.03	Postage -08/26/02
8/30/02	8.05	Fax phone charge to 212-868-1229
8/30/02	10.53	David A Codevilla - Overtime Meals - Attorney-08/29/02-Dinner
8/30/02	12.00	Fax page charge to 212-868-1229
8/30/02	12.00	Fax page charge to 303-312-7331
8/30/02	12.00	Fax page charge to 202-661-8278
8/30/02	12.00	Fax page charge to 917-777-2324
8/30/02	18.00	Fax page charge to 305-374-7593
8/30/02	18.75	Fax page charge to 303-312-7331
8/30/02	29.25	Fax page charge to 303-312-7331
8/30/02	33.60	Standard Copies
8/30/02	51.75	Fax page charge to 303-312-7331
8/30/02	82.50	Fax page charge to 202-429-3301
8/30/02	83.25	Fax page charge to 305-374-7593
8/30/02	94.97	SCOTT MCMILLIN - Overtime Meals - Attorney w/L. Feller, S. Pope, S. Cashman, M. Colemean, 8.29.02
8/30/02	100.50	Fax page charge to 212-735-2000
8/30/02	100.50	Fax page charge to 212-868-1229
8/31/02	25.00	Calendar/Court Services 8/02
8/31/02	25.00	Calendar/Court Services 8/02